

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/05

PARENT NAME Community Development Center, Inc.

Parent Record # 527

| VENDOR NAME | REF DOC NUMBER | PAYEE NAME | ALLOT CODE | TRANS CODE | TYPE | EFFECT. DAT | EXPEND AMOUNT |
|--|----------------|-----------------------|------------|------------|------|-------------|---------------|
| COMMUNITY DEVELOPMENT CENTER, INC. | Z03010628 | COMMUNITY DEVELOPMENT | 34549 | 127 | D | 10/13/2004 | -1,422.32 |
| Summary for 'REF DOC NUMBER' = Z03010628 (1 detail record) | | | | | | | |
| Total for Z03010628 | | | | | | | -1,422.32 |
| VENDOR NAME | REF DOC NUMBER | PAYEE NAME | ALLOT CODE | TRANS CODE | TYPE | EFFECT. DAT | EXPEND AMOUNT |
| COMMUNITY DEVELOPMENT CENTER, INC. | Z03010632 | COMMUNITY DEVELOPMENT | 34549 | 923 | D | 8/11/2004 | 1,061.15 |
| Summary for 'REF DOC NUMBER' = Z03010632 (1 detail record) | | | | | | | |
| Total for Z03010632 | | | | | | | 1,061.15 |
| VENDOR NAME | REF DOC NUMBER | PAYEE NAME | ALLOT CODE | TRANS CODE | TYPE | EFFECT. DAT | EXPEND AMOUNT |
| COMMUNITY DEVELOPMENT CENTER, INC. | Z03010948 | COMMUNITY DEVELOPMENT | 34549 | 923 | D | 10/13/2004 | 4,588.22 |
| Summary for 'REF DOC NUMBER' = Z03010948 (1 detail record) | | | | | | | |
| Total for Z03010948 | | | | | | | 4,588.22 |
| VENDOR NAME | REF DOC NUMBER | PAYEE NAME | ALLOT CODE | TRANS CODE | TYPE | EFFECT. DAT | EXPEND AMOUNT |
| COMMUNITY DEVELOPMENT CENTER, INC. | Z05022061 | COMMUNITY DEVELOPMENT | 34402 | 103 | D | 8/18/2004 | 56,213.72 |
| COMMUNITY DEVELOPMENT CENTER, INC. | Z05022061 | COMMUNITY DEVELOPMENT | 34402 | 103 | D | 9/2/2004 | 35,970.02 |
| COMMUNITY DEVELOPMENT CENTER, INC. | Z05022061 | COMMUNITY DEVELOPMENT | 34402 | 103 | D | 9/2/2004 | 964.55 |
| COMMUNITY DEVELOPMENT CENTER, INC. | Z05022061 | COMMUNITY DEVELOPMENT | 34402 | 103 | D | 9/2/2004 | 11,939.55 |

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| COMMUNITY DEVELOPMENT CENTER, INC. | Z05022061 | COMMUNITY DEVELOPMENT | 34402 | 103 | D | 9/24/2004 | 18.45 |
| COMMUNITY DEVELOPMENT CENTER, INC. | Z05022061 | COMMUNITY DEVELOPMENT | 34402 | 103 | D | 9/24/2004 | 48,166.53 |
| COMMUNITY DEVELOPMENT CENTER, INC. | Z05022061 | COMMUNITY DEVELOPMENT | 34402 | 103 | D | 9/24/2004 | 6,068.54 |
| COMMUNITY DEVELOPMENT CENTER, INC. | Z05022061 | COMMUNITY DEVELOPMENT | 34402 | 103 | D | 11/1/2004 | 3,248.06 |
| COMMUNITY DEVELOPMENT CENTER, INC. | Z05022061 | COMMUNITY DEVELOPMENT | 34402 | 103 | D | 11/1/2004 | 48,633.09 |
| COMMUNITY DEVELOPMENT CENTER, INC. | Z05022061 | COMMUNITY DEVELOPMENT | 34402 | 103 | D | 11/1/2004 | 113.08 |
| COMMUNITY DEVELOPMENT CENTER, INC. | Z05022061 | COMMUNITY DEVELOPMENT | 34402 | 103 | D | 12/16/2004 | 52,532.43 |
| COMMUNITY DEVELOPMENT CENTER, INC. | Z05022061 | COMMUNITY DEVELOPMENT | 34402 | 103 | D | 12/16/2004 | 1,757.13 |
| COMMUNITY DEVELOPMENT CENTER, INC. | Z05022061 | COMMUNITY DEVELOPMENT | 34402 | 103 | D | 12/16/2004 | 545.60 |
| COMMUNITY DEVELOPMENT CENTER, INC. | Z05022061 | COMMUNITY DEVELOPMENT | 34402 | 103 | D | 1/6/2005 | 49,024.00 |
| COMMUNITY DEVELOPMENT CENTER, INC. | Z05022061 | COMMUNITY DEVELOPMENT | 34402 | 103 | D | 1/6/2005 | 960.01 |
| COMMUNITY DEVELOPMENT CENTER, INC. | Z05022061 | COMMUNITY DEVELOPMENT | 34402 | 103 | D | 1/6/2005 | 160.04 |
| COMMUNITY DEVELOPMENT CENTER, INC. | Z05022061 | COMMUNITY DEVELOPMENT | 34402 | 103 | D | 2/1/2005 | 201.21 |
| COMMUNITY DEVELOPMENT CENTER, INC. | Z05022061 | COMMUNITY DEVELOPMENT | 34402 | 103 | D | 2/1/2005 | 697.47 |
| COMMUNITY DEVELOPMENT CENTER, INC. | Z05022061 | COMMUNITY DEVELOPMENT | 34402 | 103 | D | 2/2/2005 | 26,101.18 |
| COMMUNITY DEVELOPMENT CENTER, INC. | Z05022061 | COMMUNITY DEVELOPMENT | 34402 | 103 | D | 3/7/2005 | 2,459.03 |
| COMMUNITY DEVELOPMENT CENTER, INC. | Z05022061 | COMMUNITY DEVELOPMENT | 34402 | 103 | D | 3/7/2005 | 3,559.82 |
| COMMUNITY DEVELOPMENT CENTER, INC. | Z05022061 | COMMUNITY DEVELOPMENT | 34402 | 103 | D | 4/4/2005 | 741.09 |
| COMMUNITY DEVELOPMENT CENTER, INC. | Z05022061 | COMMUNITY DEVELOPMENT | 34402 | 103 | D | 5/6/2005 | 42.29 |
| COMMUNITY DEVELOPMENT CENTER, INC. | Z05022061 | COMMUNITY DEVELOPMENT | 34402 | 103 | D | 6/10/2005 | 197.41 |
| COMMUNITY DEVELOPMENT CENTER, INC. | Z05022061 | COMMUNITY DEVELOPMENT | 34402 | 103 | D | 6/30/2005 | 948.70 |

Summary for 'REF DOC NUMBER' = Z05022061 (25 detail records)

Total for Z05022061 351,263.00

| VENDOR NAME | REF DOC NUMBER | PAYEE NAME | ALLOT CODE | TRANS CODE | TYPE | EFFECT. DAT | EXPEND AMOUNT |
|--|----------------|-----------------------|------------|------------|------|-------------|---------------|
| COMMUNITY DEVELOPMENT CENTER, INC. | Z05022062 | COMMUNITY DEVELOPMENT | 34402 | 103 | D | 8/18/2004 | 19,417.04 |
| COMMUNITY DEVELOPMENT CENTER, INC. | Z05022062 | COMMUNITY DEVELOPMENT | 34402 | 103 | D | 9/2/2004 | 14,334.17 |
| COMMUNITY DEVELOPMENT CENTER, INC. | Z05022062 | COMMUNITY DEVELOPMENT | 34402 | 103 | D | 9/24/2004 | 42,340.82 |
| COMMUNITY DEVELOPMENT CENTER, INC. | Z05022062 | COMMUNITY DEVELOPMENT | 34402 | 103 | D | 11/1/2004 | 16,913.31 |
| COMMUNITY DEVELOPMENT CENTER, INC. | Z05022062 | COMMUNITY DEVELOPMENT | 34402 | 103 | D | 12/16/2004 | 31,796.78 |
| COMMUNITY DEVELOPMENT CENTER, INC. | Z05022062 | COMMUNITY DEVELOPMENT | 34402 | 103 | D | 1/6/2005 | 13,545.81 |
| COMMUNITY DEVELOPMENT CENTER, INC. | Z05022062 | COMMUNITY DEVELOPMENT | 34402 | 103 | D | 2/1/2005 | 11,200.75 |
| COMMUNITY DEVELOPMENT CENTER, INC. | Z05022062 | COMMUNITY DEVELOPMENT | 34402 | 103 | D | 3/18/2005 | 18,594.73 |
| COMMUNITY DEVELOPMENT CENTER, INC. | Z05022062 | COMMUNITY DEVELOPMENT | 34402 | 103 | D | 4/4/2005 | 10,118.44 |
| COMMUNITY DEVELOPMENT CENTER, INC. | Z05022062 | COMMUNITY DEVELOPMENT | 34402 | 103 | D | 5/6/2005 | 15,666.94 |
| COMMUNITY DEVELOPMENT CENTER, INC. | Z05022062 | COMMUNITY DEVELOPMENT | 34402 | 103 | D | 6/10/2005 | 22,741.78 |
| COMMUNITY DEVELOPMENT CENTER, INC. | Z05022062 | COMMUNITY DEVELOPMENT | 34402 | 103 | D | 6/30/2005 | 44,160.43 |
| Summary for 'REF DOC NUMBER' = Z05022062 (12 detail records) | | | | | | | |
| Total for Z05022062 | | | | | | | 260,831.00 |